ANNEXURE -B

BENGALURU METROPOLITAN TRANSPORT CORPORATION

CENTRAL OFFICES: STORES AND PURCHASE DEPT: BENGALURU-027

Sub: Procurement of Spring Leaves.

Ref: Tender No. BMTC/2026-27/IND0303.

TERMS & CONDITIONS

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the KPP portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the KPP portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be

Note: All Technical documents and other documents which are required to be submitted are to be uploaded in the e- procurement portal while electronically submitting the bid. If any of the Documents as desired are not uploaded in e- portal, the Tender will be rejected.

1. **PRE-QUALIFICATION CRITERIA:**
   a. Original Equipment Manufacturers
   OR
   Suppliers to Original Equipment Manufacturers
   OR
   ASRTU Rate Contract Holders **with OE status**
   OR
   Manufacturers with a minimum Annual Average Turnover of Rs. 20.00 Crores during the preceding three continuous years i.e., 2022-23, 2023-24 & 2024-25 are eligible to participate in the tender.
2. The tenderer should undertake to supply the ordered quantity as per the delivery schedule provided.
3. The tenderer must fulfil all the statutory requirements.

4. Tenderer who have been blacklisted by any of the Government Organization / public supplies undertaking for breach of contract shall not be considered.
5. If the supply and quality performance are not satisfactory in respect of previous supplies, the offer of such firm will be disqualified.
6. Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (as detailed at Annexure-B2). In this regard, a compliance certificate/ declaration to be submitted by the bidder on Rs. 20/- & above stamp Paper as per the format at Declaration-III (regarding restrictions on public procurements from bidders of such country/ countries which shares a Land Border with India.)
7. **EVALUATION CRITERIA**: Based on the Item wise lowest price, subject to fulfilling the pre-qualification criteria.
8. **Supply Capacity :**

   The monthly offered capacity for different types of Spring Leaves e.g. Spring Leaves required for Tata/Leyland/Eicher vehicles, Weweller vehicles, BS-III/IV/V vehicles, MIDI/Jn Nurm vehicles, 12 Mtr vehicles or any other new model vehicles which may inducted in future should be at least equal or more than the monthly required quantity. Otherwise offers of such firm will not be considered for evaluation.
9. **Specification**
   a. Leyland BS -4 MIDI & Eicher Spring Leaves :

      IS 1135 (1995) reaffirmed 2006
   b. Tata/Leyland/Tata Cummins Spring Leaves :

      AS : 100/1 :82 JULY 2015
   c. Centre Bolt Type Spring Leaves for Leyland :
      AS : 250/1 :82 JULY 2015
   d. Weweller Spring Leaves Leyland:
      AS : 321:82:JULY 2015
   e. Weweller Spring Leaves Tata:
      AS : 403:82:JULY 2015
   f. Centre Bolt & Nut for Leyland:

AS : 271:65:JUNE 2003

g. Centre Bolt & Nut for TATA:
AS : 168:65:JUNE 2003

OR

As per latest ASRTU specifications.

10. The tender is invited on weight basis and the quantity of Spring leaves indicated in the Additional format of tender document is approximate. The outstanding quantity of spring leaves may be adjusted to different size of spring leaves till the completion of tendered/purchase order quantity.

11. Warranty & Replacement of defective materials: Free replacement against any materials and manufacturing defects.

12. Tender Processing Fee: As charged by KP procurement Portal (to be paid through E-payment mode only).

13. Earnest Money Deposit: Rs.20,000 to be paid in the e-payment mode only.

14. As per the Government of Karnataka Notification issued vide No: FD/130/EXP-12/2015 DT. 08.09.2015, “Micro & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of EMD”. Bidders, who wants to avail this facility, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification no. FD/295/EXP-122019 Dtd: 26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).

15. Security Deposit: 5% of the Value of the Purchase Order.

16. Last date and time for submission of tender documents through KPP-procurement portal: Dt.06.07.2026, time 17-00 Hrs.

17. Opening of pre qualification offers: Dt.08.07.2026, time 14-30 Hrs.

18. Opening of Tentative commercial offers: Dt. 09.07.2026, time 14-30 Hrs.

19. Other Standard Terms and Conditions are as per Tender documents.

CONTROLLER OF STORES AND PURCHASES

[TENDER INVITING AUTHORITY]